

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000316564</b>  |
| If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. |   |                             | <b>Date</b><br>05/05/23   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>1  |
|  |   |                             | <b>Ship To:</b><br>6433 - Carlsbad: 11640 US Hwy 87 N<br>HEALTH & HUMAN SERVICES COMMISSION<br>11640 US Hwy 87 N<br>11640 N US Hwy 87<br>Carlsbad TX 76934<br>United States |

**Vendor:** 1263718834 8  
BULLCHASE INC  
201 S LAKELINE BLVD STE 503  
CEDAR PARK TX 786132741  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Vasquez Iii, Richard

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

CP/X

Note: Post Award to ESBD if over \$25,000

Confirmation Order - Do Not Duplicate [Include this line if ordering through SmartBuy]

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 10 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

**AGENCY CONTACT:**  
Contract Manager: Ida Montez  
Contract manager phone: 325-465-2203  
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard  
SME Agency Contact phone: 325-465-2300  
SME Agency Contact email: perry.havard@hhs.texas.gov

Lead Contact: Perry Havard  
Lead Email: perry.havard@hhs.texas.gov  
Lead Phone: 325-465-2300

Requestor Contact: Debbie Block  
Requestor Email: Debbie.block@hhs.texas.gov  
Requestor Phone: 325-465-2303

\*\*\*\*\*  
PCS Email PO to: perry.havard@hhs.texas.gov / Lead Contact  
ida.montez@hhs.texas.gov / Contract Specialist \*\*\*\*\*

HHSC BUYER:  
Richard Vasquez  
richard.vasqueziii@hhs.texas.gov  
512-639-7327

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**Purchaser:** Vasquez Iii, Richard

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PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

TXMAS Contract: 18-51V06  
Term: 7/1/2018 - 6/30/23

Smartbuy PO: 23147497

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 224676

|     |   |        |      |    |            |             |            |
|-----|---|--------|------|----|------------|-------------|------------|
| 1-1 | Water Heater 91 Gallon 199900 BtuH<br>Commercial Gas Water Heater<br>Commercial Tan Capacity - Plumbing<br>91.0 Gal Fuel Type - Water Heaters<br>Natural Gas 199 900 BtuH - Water<br>Heaters overall Height - Water heaters<br>76 5/16 in Jacket Dia 26 1/4 in First<br>Hour Recove | 670-91 | 2.00 | EA | 5305.97000 | \$10,611.94 | 05/19/2023 |
|-----|---|--------|------|----|------------|-------------|------------|

|                              |             |
|------------------------------|-------------|
| <b>Schedule Total</b>        | \$10,611.94 |
| <b>Item Total for Line 1</b> | \$10,611.94 |
| <b>Total PO Amount</b>       | \$10,611.94 |

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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

**Authorized By**

*Richard Vasquez III* CTCD, CTCM

**05/05/2023**